

Exhibit E

To Affidavit of Timothy O. Merck

RJR MECHANICAL 04-01
24-28 CROSSROADS CTR (RT. 517)
HACKETTSTOWN, NJ 07840
55-999/212

70279

6/28/2001

Pay to the
Order of Coastal Sheet Metal

\$ **36,812.50

Thirty-Six Thousand Eight Hundred Twelve and 50/100

Coastal Sheet Metal
1280 Randall Avenue
Bronx, NY 10474

memo March 1, 2001 to May 31, 2001

REDACTED

[illegible]

Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$36,812.50	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED	Transit

Wachovia Bank, N.A. certifies that the above image is a true and exact copy of the original item issued by the named customer, and was produced from original data stored in the archives of Wachovia Bank, N.A. or its predecessors.

55-2/212
BRANCH 95743

COASTAL SUN METALS INC
139 E QUACKENBUSH AVE
DUMONT, NJ 07628

DATE 7/23/01

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
ENDORSE & LIST CHECKS SEPARATELY OR
ATTACH LIST

CURRENCY	COIN	TOTAL CASH	CHECKS	DOLLARS	CENTS
			1	70279	3681250
			2		
			3		
			4		
			5		
			6		
			7		
			8		
			9		
			10		
			11		
			12		
			13		
			14		
			15		
			16		
			17		
			18		
			19		
			20		
			21		
			22		
			23		
TOTAL FROM ATTACHED LIST					

FIRST UNION First Union National Bank
firstunion.com
Orig. 075 R/T 021200025

TOTAL ITEMS 1 \$ 3681250

⑆547505259⑆2000008759474⑆

⑆0003681250⑆

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE PROVISIONS
OF THE UNIT-ORM COMMERCIAL CODE AND
ANY APPLICABLE COLLECTION AGREEMENT


⑆03100000114
FIRST UNION NATL SVC-752
PHILADELPHIA PA 07232001
7925235030

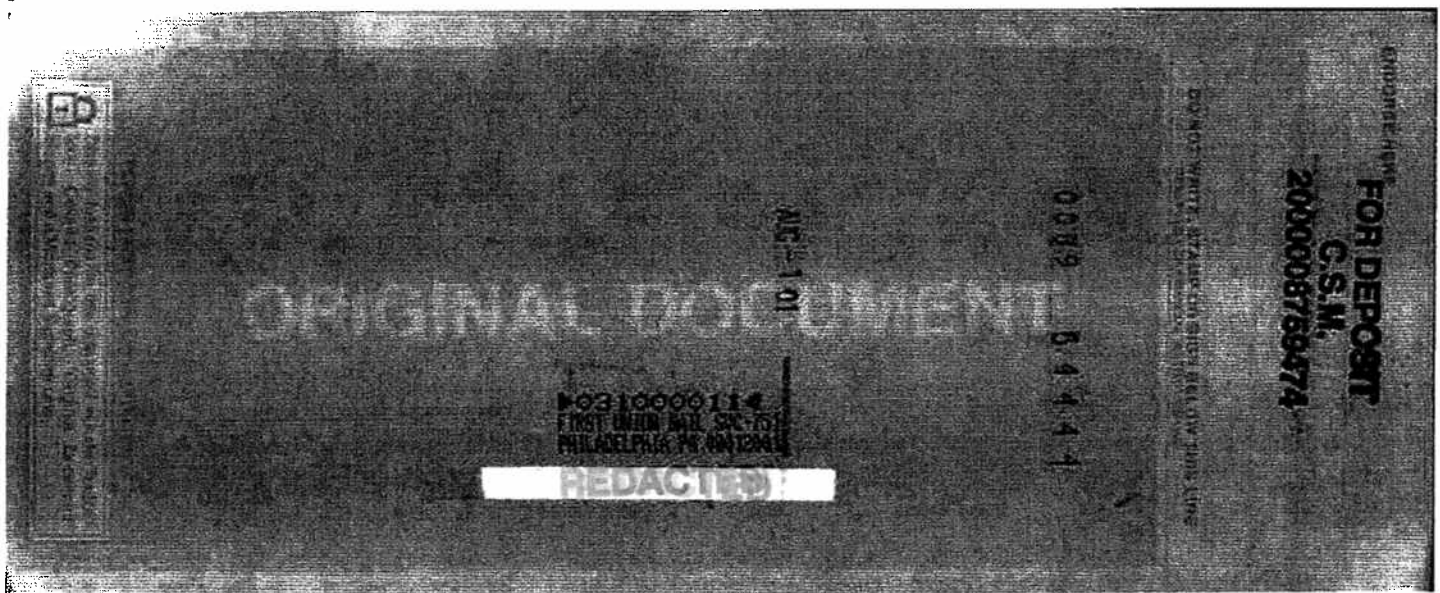
7/23/01

0015 11641

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	7/23/01	\$36,812.50		00000000007925235030	Posted Items

Wachovia Bank, N.A. certifies that the above image is a true and exact copy of the original item issued by the named customer, and was produced from original data stored in the archives of Wachovia Bank, N.A. or its predecessors.

SIERRA MECHANICAL CONTRACTING, INC.		THE CHASE MANHATTAN BANK NEW YORK, NEW YORK 10018	4968
REDACTED		1-2/210	7-26-2001
PAY TO THE ORDER OF	CSM	\$ 28,000.00	DOLLARS
		 AUTHORIZED SIGNATURE	
MEMO	52872		



Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$28,000.00	000000000004968	002100002	REDACTED			Transit

Wachovia Bank, N.A. certifies that the above image is a true and exact copy of the original item issued by the named customer, and was produced from original data stored in the archives of Wachovia Bank, N.A. or its predecessors.

CURRENCY	DOLLARS	CENTS
COIN		
TOTAL CASH		
CHECKS		
1	4968	0
2	28,000	0
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
TOTAL FROM ATTACHED LIST		
		28000.00

FIRST UNION First Union National Bank
firstunion.com
Org. 073 NJT 021200025

DEPOSIT SLIP
200000759474
TOTAL ITEMS 1 \$22

DATE 8/1/01

COASTAL SUN METALS INC
139 E QUACKENBUSH AVE
DUMONT, NJ 07628

BRANCH 95743

DEPOSIT TICKET

DEPOSITS MAY NOT BE MADE FOR IMMEDIATE WITHDRAWAL
ENDORSE & LIST CHECKS SEPARATELY OR
ATTACH LIST

154750525912000008759474

10000280000001

28000.00

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE PROVISIONS
OF THE UNIFORM COMMERCIAL CODE AND
ANY APPLICABLE COLLECTION AGREEMENT.

008,9 6444

ALL-101

031000011
FIRST UNION NATL SVC-751
PHILADELPHIA PA 00012001

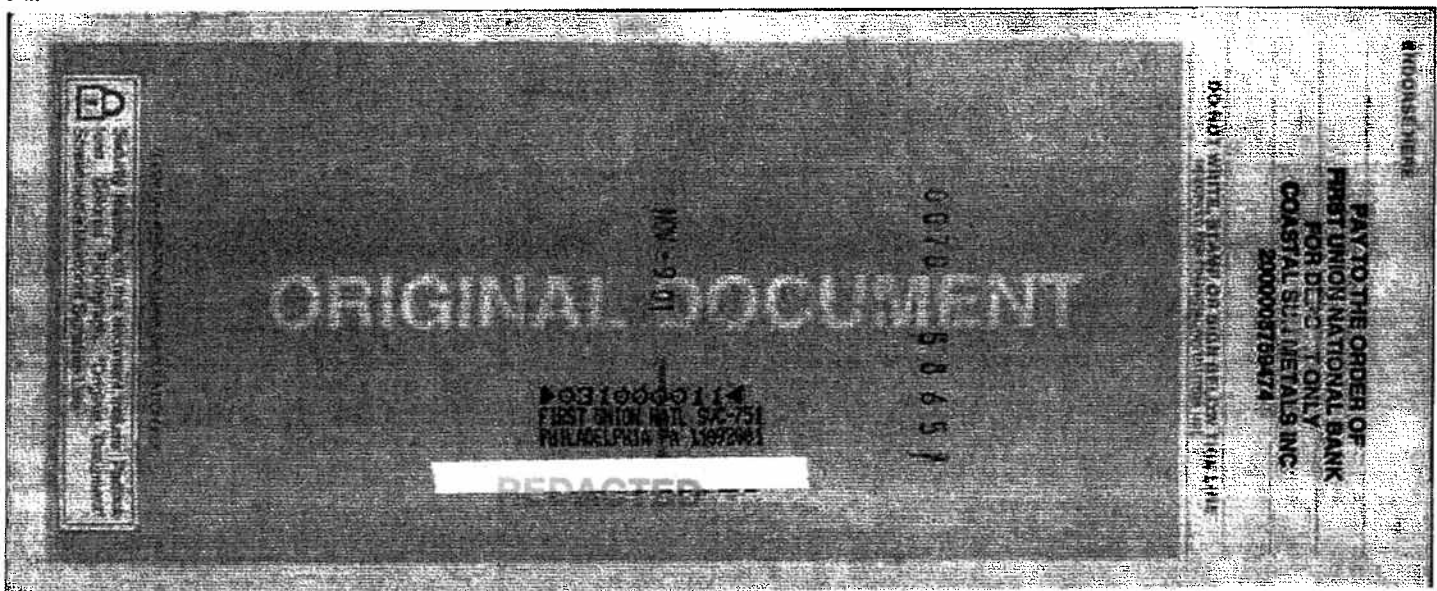
1000

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	8/1/01	\$28,000.00		000000000006022524655	Posted Items

Wachovia Bank, N.A. certifies that the above image is a true and exact copy of the original item issued by the named customer, and was produced from original data stored in the archives of Wachovia Bank, N.A. or its predecessors.

<p>PERRY MECHANICAL CONTRACTORS CORP.</p> <p>REDACTED</p> <p>PAY TO THE ORDER OF <u>CSM</u></p> <p><u>Six Thousand Five Hundred</u> ————— DOLLARS</p> <p><i>o/h</i></p> <p>MEMO</p>	<p>CITIBANK, NA 51-31 NORTHERN BLVD. WOODSIDE, NEW YORK 11377</p> <p>1-8/210</p>	<p>29413</p> <p><u>11-1-01</u></p> <p>\$ <u>6,500</u> -</p> <p><i>Richard J. McCall</i> AUTHORIZED SIGNATURE</p>
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REDACTED



Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$6,500.00	REDACTED	002100008	REDACTED			Transit

Wachovia Bank, N.A. certifies that the above image is a true and exact copy of the original item issued by the named customer, and was produced from original data stored in the archives of Wachovia Bank, N.A. or its predecessors.

CURRENCY	DOLLARS	CENTS
COIN		
TOTAL CASH		
CHECKS		
1	6500	00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
TOTAL FROM ATTACHED LIST	6500	00

DATE 11/9/01

REPORTS MAY NOT BE AVAILABLE FOR IMMEDIATE RETRIEVAL
ENDORSE & LIST CHECKS SEPARATELY OR
ATTACH LIST

COASTAL SUN METALS INC
139 E QUACKENBUSH AVE
DUMONT, NJ 07628

FIRST UNION
First Union National Bank
firstunion.com
Org. 075 R/T 021200025

200009875947
1010011 957408518193 23
TOTAL ITEMS 1 \$
09:24 09XDU11

6500.00

⑆547505259⑆2000008759474⑈ ⑆0000650000⑆

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE PROVISIONS
OF THE UNIFORM COMMERCIAL CODE AND
ANY APPLICABLE COLLECTION AGREEMENT.

0310000114
FIRST UNION NATL SVC-751
PHILADELPHIA PA 11092001
00211741020

106-901

58656

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	11/9/01	\$6,500.00		00000000006021141020	Posted Items

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FIRST UNION NATIONAL BANK	Cooper electric supply, co. bergenfield		04 301142					
	DATE <u>12/27/01</u>		55-2-212					
	PAY TO THE ORDER OF <u>Coastal Sheet Metal</u>		\$ <u>474.04</u>					
	<u>Four Hundred Seventy Four and 04/100</u>		DOLLARS					
	<table border="1"> <tr> <td>REFUND RGA 05019124</td> <td>563 42</td> </tr> <tr> <td>LESS SALE INVO5019375</td> <td>27 38</td> </tr> <tr> <td>TOTAL REFUND</td> <td>474.04</td> </tr> </table>		REFUND RGA 05019124	563 42	LESS SALE INVO5019375	27 38	TOTAL REFUND	474.04
REFUND RGA 05019124	563 42							
LESS SALE INVO5019375	27 38							
TOTAL REFUND	474.04							

DO NOT WRITE IN THESE SPACES	ENDORSE HERE	FOR DEPOSIT C.S.M. 2000008759474	0008 91791 JAN - 4 02 0310000114 FIRST UNION NATL SVC-751 PHILADELPHIA PA 19102-2002 REDACTED
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Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$474.04	00000000301142	002120002			DDA/SAV Emerald	OnUs

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THIS CHECK IS DELIVERED FOR PAYMENT ON THE FOLLOWING ACCOUNTS		T. MORIARTY & SON, INC. CONTRACTORS & ENGINEERS		86442
DATE	AMOUNT			
WTC 802.071		REDACTED	DATE 2/22/02	1-183 210
TOTAL OF INVOICES		PAY TO THE ORDER OF <u>Coastal Sheet Metal Corp.</u>		\$ 3500.00
LESS % DISCOUNT		T. MORIARTY & SONS, INC.		3500 DOL 500 CTS
LESS		EAB 211 Montague St. Brooklyn, NY 11201		DOLLARS
TOTAL DEDUCTIONS		REDACTED		
AMOUNT OF CHECK				

Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$3,500.00	000000000086442	002100148	REDACTED			Transit

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55-2012
BRANCH 06743

COASTAL SUN METALS INC
139 E QUACKENBUSH AVE
DUMONT, NJ 07628

DATE 2/23/02

DEPOSITS MAY BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
ENDORSE & LIST CHECKS SEPARATELY OR
ATTACH LIST

CURRENCY	COIN	TOTAL CASH	CHECKS	DOLLARS	CENTS
1				35	00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
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19					
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25					
26					
27					
28					
29					
30					
TOTAL FROM ATTACHED LIST				35	00

FIRST UNION
First Union National Bank
firstunion.com
Org. 075 R/T 021200025

2000008759474
1010032 957430320274 24
TOTAL ITEMS / \$ 3500.00

⑆547505259⑆2000008759474⑆ ⑈0000350000⑈

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

⑆031000011⑆
FIRST UNION NATL SVC-752
PHILADELPHIA PA 02250002
08206511154

FEB 25 02

0014 59248

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	2/25/02	\$3,500.00		00000000000820651154	Posted Items

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1-83
210
99915357
199

LARRY P. COHEN
JOY H. COHEN

DATE 8/19/02

PAY TO THE ORDER OF Coastal Sheet Metal \$ 625.00

Five Hundred & Twenty-five DOLLARS

citibank
CITIBANK, N.A. BR #3
111 WALL STREET
NEW YORK, NY 10005

1125 Close Ave

MEMO 25/25

REDACTED

1125 20 02

6076 21

003100000114
FIRST UNION NATL SVC-751
PHILADELPHIA PA 08266902

REDACTED

FOR DEPOSIT
C.S.M.
2000008759474

Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$625.00		002100008		REDACTED		Transit

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55-21212
BRANCH 06743

COASTAL SUN METALS INC
139 E QUACKENBUSH AVE
DUMONT, NJ 07628

DATE 8/20/02

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
ENDORSE & LIST CHECKS SEPARATELY OR
ATTACH LIST

CURRENCY	COIN	TOTAL CASH	CHECKS	DOLLARS	CENTS
			1 199	625	00
			2		
			3		
			4		
			5		
			6		
			7		
			8		
			9		
			10		
			11		
			12		
			13		
			14		
			15		
			16		
			17		
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			19		
			20		
			21		
			22		
			23		
			TOTAL FROM ATTACHED LIST	625	00

FIRST UNION
First Union National Bank
firstunion.com
Orig. 075 R/T 021200025

220 CHECK DEPOSIT
2000008759474
1010058 957438518193 23
TOTAL ITEMS 1 \$ 625.00

12:03 20AUG02

1:547505259:2000008759474
1:00000062500

03100000114
FIRST UNION NATL SVC-751
PHILADELPHIA PA 08202002
052115023020

0076 21351

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	8/20/02	\$625.00		00000000005521623820	Posted Items


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0092
1-7123/2280

DATE 8/30/02

PAY TO THE ORDER OF Costal Sheet Metal \$ 625⁰⁰/₁₀₀

Six hundred & Twenty-Five DOLLARS

 1837 Victory Blvd.
Staten Island, NY 10314

FOR 25 Pays call 542-7000-Peter 1125 Close Ave

REDACTED

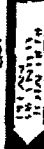
0310000114
FIRST UNION NATL SVC-751
PHILADELPHIA PA 09042002

REDACTED

FOR DEPOSIT
C.S.M.
2000008759474

Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$625.00	0000000000000092	022607123	REDACTED			Transit

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DEPOSIT TICKET		COASTAL SUN METALS INC 139 E QUACKENBUSH AVE DUMONT, NJ 07628		55-2/212 BRANCH 05743
DATE <u>9/4/02</u>				
DEPOSITS MAY NOT BE MADE FOR UNRECORDED INSTRUMENTS. ENDORSE & LIST CHECKS SEPARATELY OR ATTACH LIST				
CURRENCY	DOLLARS	CENTS		
Coin				
TOTAL CASH				
CHECKS				
1 <u>0092</u>	<u>625</u>	<u>00</u>		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
TOTAL FROM ATTACHED LIST				
				
FIRST UNION First Union National Bank firstunion.com Org. 075 R/T 021200025		20000008759474 1010102 957430320836 22 TOTAL ITEMS <u>1</u> \$ <u>625.00</u>		
		11:53 04SEP02 220 CHECK DEPOSITED 625.00		
⑆547505259⑆ 20000008759474⑈		⑆00000062500⑆		

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

0310000114
FIRST UNION NATL SVC-751
PHILADELPHIA PA 09042002
5121683652

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	9/4/02	\$625.00		00000000005121883352	Posted Items

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1007

LARRY'S CONTRACTING PLUS, INC.
D/B/A LOOK ALARMED

DATE 9/9/02 1-1513/250

PAY TO THE ORDER OF REDACTED \$ 625.00

Six Hundred & Twenty-Five 00/100 DOLLARS


VICTORY
200 Victory Blvd., Suite 100, Philadelphia, PA 19103

FOR REDACTED

0310000114
FIRST UNION NATL SVC-751
PHILADELPHIA PA 09132002
5926856140

SEP 13 2002

012 02022

FOR DEPOSIT
C.S.M.
2000008759474

Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$625.00	REDACTED	02601313	REDACTED	REDACTED		Transit

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PERRY MECHANICAL CONTRACTORS CORP.		CITIBANK, NA 51-31 NORTHERN BLVD. WOODSIDE, NEW YORK 11377	30158
		1-8/210	9-23-02
PAY TO THE ORDER OF	C.S.M. <i>Six Thousand</i>	\$ 6000 - 00 100	DOLLARS
MEMO <i>Chore Hampton 2-28-02</i>		AUTHORIZED SIGNATURE <i>Richard J. Morelli</i>	

REDACTED



0310000114
FIRST UNION NATL SVC-752
PHILADELPHIA PA 09392092

REDACTED

SEP 30 02

0088 55471

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

ENDORSE HERE
FOR DEPOSIT
C.S.M.
200008759474

Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$6,000.00	REDACTED	002100008	REDACTED			Transit

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55-2/212
BRANCH 93743
COASTAL SUN METALS INC
139 E QUACKENBUSH AVE
DUMONT, NJ 07628

DATE 9/28/02
DEPOSITS MAY BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
ENDORSE & LIST CHECKS SEPARATELY OR
ATTACH LIST

CURRENCY	COIN	TOTAL CASH	CHECKS	DOLLARS	CENTS
			1 30158	6000	00
			2		
			3		
			4		
			5		
			6		
			7		
			8		
			9		
			10		
			11		
			12		
			13		
			14		
			15		
			16		
			17		
			18		
			19		
			20		
			21		
			22		
			23		
TOTAL FROM ATTACHED LIST				6000	00

FIRST UNION
First Union National Bank
firstunion.com
Orig. 075 R/T 021200025

2 229 CHECK DEPOSIT 101
20000008759474 10:45 30SEP02
1020045 952430329342 25
TOTAL ITEMS 1 \$ 6000.00

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE PROVISIONS
OF THE UNIFORM COMMERCIAL CODE AND
ANY APPLICABLE COLLECTION AGREEMENT.

⑆547505259⑆2000008759474⑈

⑆0000600000⑈

⑆031000011⑆
FIRST UNION NATL SVC-752
PHILADELPHIA PA 09302002
0925572991

SEP 30 02

0088 35470

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	9/30/02	\$6,000.00		0000000000925572991	Posted Items

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PERRY MECHANICAL CONTRACTORS CORP. 1000 AVENUE REDACTED 1-8/210		CITIBANK, NA 51-31 NORTHERN BLVD. WOODSIDE, NEW YORK 11377	30329	12-22-02
PAY TO THE ORDER OF CSM Seven Thousand		\$ 7000 ⁰⁰ 00 DOLLARS 100		
MEMO Balance Paid in full Choo Hengstead		Authorized Signature [Signature]		

REDACTED



Do not write, stamp or sign below this line
 If you do, the check may not be cashed

FEB 27 02

003100000114
 FIRST UNION NATL SVC-751
 PHILADELPHIA PA 19102

REDACTED

0034 36003

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 IF YOU DO, THE CHECK MAY NOT BE CASHED

ENDORSE HERE
 FOR DEPOSIT
 C.S.M.
 2000008759474

Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$7,000.00	REDACTED	002100008	REDACTED			Transit

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 the original item issued by the named customer, and was produced from original
 data stored in the archives of Wachovia Bank, N.A. or its predecessors.

DEPOSIT SLIP

55-2212
BRANCH 65743COASTAL SUN METALS INC
139 E QUACKENBUSH AVE
DUMONT, NJ 07628

DATE

12/27/02

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
ENDORSE & LIST CHECKS SEPARATELY OR
ATTACH LIST

CURRENCY	COIN	TOTAL CASH	CHECKS	DOLLARS	CENTS
			1 30329	7000	00
			2		
			3		
			4		
			5		
			6		
			7		
			8		
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			17		
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			22		
			23		
			TOTAL FROM ATTACHED LIST	7000	00

FIRST UNION

First Union National Bank
firstunion.com
Orig. 075 R/T 021200025TOTAL
ITEMS

1

\$

7000.00

⑈547505259⑈2000008759474⑈

⑈0000700000⑈

DEC 27 02

⑈031000011⑈
FIRST UNION MAIL SVC-751
PHILADELPHIA, PA 12272042
60266584700004
3000
7000

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	12/27/02	\$7,000.00		00000000006026658470	Posted Items

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